Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **Work Code:** 008-16-0000

Est.Cost: 19.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of drain connecting BB nagara to Sonnegowda layout in ward no. 8, kodigehalli.**

Name of Contractor and Full Address: **Sri. Gnanendra reddy, 59, 5th main road, 9th Cross, Krishnappa Block, Ganganagara, BANGALORE-32.**

Reference to Agreement No.EE/BTP/KRIDL/W.O/240/2015-16 Date: 26.02.2016

Certified that the measurements were taken by me on and recorded of Pages of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount 1840062-00
	adjusted towards cash advance recovery of	IT - 18401-00
		VAT - 73602-00
	b) Payments Now made: cost store or other material supplied.	Cess - 18401-00
	recovery of amount creditable to this/other work	CBS - 1840-00
	Amount paid on this bill Cheque / Cash.	LR - 27601-00
		Penalty - 3000-00
5)	Balance being unpaid value of work done held in reserve.	Adj. 142845-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	16.97.217-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

18,40,062-00

142845-00

1697217-00

Rs. Sixteen Lakhs ninty Seven Thousand two hundred Seventeen only.

Executive Engineer

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Hire charges of 100 KVA generator including operator, fuel, transportation and handling charges	Hour
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lif upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH	cum
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications.- Rubble stone masonry in cement mortar	cum
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
5	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. With Available stones	cum
6	With New stones	cum
7	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4	sqm
8	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum
9	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications. (Approved data rate enclosed)	sqm
10	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	30.00	610.0	18300.00	30.00	18300.00	
-	-	328.62 ~~329.62~~	80.0	26290 - ~~26369.60~~	328.62 ~~329.62~~	26290 - ~~26369.60~~	
-	-	12.15	230.0	2794.50	12.15	2794.50	
-	-	80.10	5000.82	400565.68	80.10	400565.68	
-	-	8.50	3500.01	29750.09	8.50	29750.09	
-	-	147.05	5000.0	735250.00	147.05	735250.00	
-	-	588.00	94.0	55272.00	588.00	55272.00	
-	-	18.72 ~~18.79~~	5400.0	101088 - ~~101466.00~~	18.72 ~~18.79~~	101088 - ~~101466.00~~	
-	-	282.00	1600.0	451200.00	282.00	451200.00	
-	-	279.32 ~~280.18~~	70.0	19552 - 19612.60	279.32 ~~280.18~~	19552 - 19612.60	
				~~1840580.47~~ Rs: 18,40,062-		~~1840580.47~~ Rs. 18,40,062-	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092